

**RESPONSE ACTION CONTRACT 2
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957542

CONTRACT No. EP-S1-06-03	CONTRACTOR Nobis Engineering, Inc.
TO No. 011- RSBD-B51Q	TO NAME Milwaukee Solvay Coke and Gas RI/FS OS
REPORTING PERIOD May 30, 2009 – July 31, 2009	INV # A034
TOPO Denise C. Boone	DUE DATE August 30, 2009

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)	Y		
Computer charges			Y
Travel	Y		
Equipment	Y		
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
NON-TEAM SUBCONTRACTOR(S):			Y

** PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION **

RAC2 Monthly Invoice Review Checklist

CONTRACTOR PERFORMANCE EVALUATION

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1 1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

DETERMINATION:

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

_____ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

_____ Costs are recommended for suspension since they cannot be verified. See comments provided below.

ADDITIONAL COMMENTS: Weston is doing a great job in overseeing the field investigative activities. The weekly reports are well written and help in my discussions with the PRP group.

Denise G. Boone
EPA Task Order Project Officer

September 17, 2009
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contractor PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT
EPA CONTRACT NO. EP-S1-06-03
TASK ORDER NO. 0011-RS-BD-B51Q
MILWAUKEE SOLVAY COKE & GAS SITE, MILWAUKEE, WI
Nobis Project No. 80011
TOPO: D. Boone**

ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT

Technical Progress (June 27, 2009 – July 31, 2009)

Progress for Month

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – The LOE and costs reflected for this reporting period include costs incurred during June and July 2009. This Task Order incurred less than 3 technical hours during the previous reporting periods and was not invoiced.
- Task 03 – Communicated with EPA TOPO regarding coordinating future quarterly groundwater monitoring round oversight activities.

Potential Issues/Problems

- No potential issues or problems were identified during this reporting period.

Corrective Actions

- No corrective actions were required during this reporting period.

Analytical Summary (Non-CLP)

- No non-CLP analytical activities occurred during this reporting period.

Cost/Schedule

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$2,655.99, which represents a cumulative total of [non-responsive] LOE and \$235,971.77. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.
- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

Labor

Harding, Scott	non-responsive		non-responsive		non-responsive
Engineer Sr Total		678.48		4,139.31	57,406.82
Riel, Janet					
Finance Manager Total		61.36		1,192.16	5,153.82
Dawson, Karla					
Cost Reporter Total		336.12		7,712.59	11,316.04
Dustin, David					
Contract Manager Total		135.84		2,359.33	2,329.00
Cincotta, Rachelle					
Project Administrator Total		60.71		1,647.63	478.00

SUBTOTAL, Labor

Other Direct Costs

Reproduction		5.46		45.45	25.00
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SUBTOTAL, Other Direct Costs

TOTAL, Nobis Engineering COSTS

		1,277.97		43,694.45	128,683.87
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REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Nowack, Bette L		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			339.24		24,335.71		37,667.13
Goddard, Kali E							
Cost Reporter Total			224.08		3,125.13		3,406.04
SUBTOTAL, Labor			563.32		44,711.43		51,110.97
TOTAL, Weston Solutions COSTS			563.32		45,030.81		52,974.15

SUBTOTALS FOR TASK ORDER AND TEAM SUBS)

Name	Job Category						Budget
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			1,835.83		88,262.16		178,467.05
SUBTOTAL, OTHER DIRECT COSTS			5.46		463.10		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			1,841.29		88,725.26		181,658.02

REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR, Nobis Engineering

TOTAL, Nobis Engineering COSTS	0.00	0.00	non-resp	464.67	non-responsib	47,624.35
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REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			424.05		19,506.30		33,888.14

SUBTOTAL, Labor

			424.05		136,354.70		124,966.18
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Other Direct Costs

Travel			390.65		8,472.18		500.00
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SUBTOTAL, Other Direct Costs

			390.65		9,864.42		500.00
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TOTAL, Weston Solutions COSTS

			814.70		146,219.12		125,466.18
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SUBTOTALS FOR TASK ORDER (TEAM AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Budget	Dollars

SUBTOTAL, LABOR

			424.05		136,819.37		153,801.25
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SUBTOTAL, OTHER DIRECT COSTS

			390.65		9,864.42		19,289.28
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SUBTOTAL, SUBPOOL

			0.00		0.00		0.00
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SUBTOTAL, SUBPOOL FEE

			0.00		0.00		0.00
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SUBTOTAL, TASK 03 COSTS

			814.70		146,683.79		173,090.53
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REPORT 1: TASK ORDER -- Task Level Specific Detail Report

TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	2,259.88	non-responsive	225,644.25	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS			396.11		10,327.52		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
TOTAL TASK ORDER 011 COSTS			2,655.99		235,971.77		499,143.00
Average Hourly Rate			145.80		130.71		140.22
Expenditure Limit Hours/Dollars					284,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					284,888.00		
Approved Budget Hours/Dollars							474,800.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							499,143.00

REPORT 1A: Task Order Supplemental Detail Report - Travel

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area Code: RI/FS Oversight

Action Code: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Perfomanced Based: N

Contract Period: Base

Period of Performance Start: 5/23/2007

Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Invoice Purpose: Monthly Progress

TRAVEL BREAKDOWN

Weston Solutions

Traveler's Name	Travel From	Travel To	Departure Date	Return Date	Transportation	Lodging	Per Diem	Other	Total	Travel Purpose
WALLS TIMOTHY	Vernon Hills, IL	Milwaukee, WI	05/12/2009	05/22/2009	non-responsive					Field Investigation Sampling
WALLS TIMOTHY	Vernon Hills, IL	Milwaukee, WI	05/12/2009	05/22/2009						Vehicle Rental
WALLS TIMOTHY	Vernon Hills, IL	Milwaukee, WI	05/12/2009	05/22/2009						Fuel - Gas

Total, Team Subcontractor Travel Costs

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 6/27/2009

SSID: B51Q

Type Work:

Reporting Period To: 7/31/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 8/20/2009

Region: New England

Perfomanced Based: N

Invoice Number: A034

Invoice Purpose: Monthly Progress

Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Contract Manager Project Administrator Total	1,835.83	5.46	0.00	0.00	1,841.29
03	FI	Engineer Sr Total	424.05	390.65	0.00	0.00	814.70
Task Order Totals			2,259.88	396.11	0.00	0.00	2,655.99

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager H&S Officer Mid Project Administrator Total	88,262.16	463.10	0.00	0.00	88,725.26
03	FI	Engineer Sr	136,819.37	9,864.42	0.00	0.00	146,683.79

REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 6/27/2009

SSID: B51Q

Type Work:

Reporting Period To: 7/31/2009

State: Wisconsin

Task Order Status: On-going

Invoice Date: 8/20/2009

Region: New England

Performanced Based: N

Invoice Number: A034

Invoice Purpose: Monthly Progress

Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Environ Scientist Jr Geologist Sr Geologist Mid Technician-Field Jr Program Manager Total					
09	RR	Program Manager Total	562.72	0.00	0.00	0.00	562.72

Task Order Totals

225,644.25

10,327.52

0.00

0.00

235,971.77

Task Order Expenditure Limit

284,888.00

REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 6/27/2009

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 7/31/2009

SSID: B51Q

Invoice Date: 8/20/2009

Invoice Number: A034

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	88,725.26	0.00	88,725.26	non-responsive	181,658.02	non-responsive	48.84%	48.84%	non-responsive	125,699.09	non-responsive	70.59%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		146,683.79	0.00	146,683.79		173,090.53		84.74%	84.74%		149,120.85		98.37%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		3,096.46		18.17%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		0.00		0.00%
11	RP	PRP Eval. Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				235,971.77	0.00	235,971.77		499,143.00		47.28%	47.28%		284,888.00		82.83%

REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2010

Reporting Period From: 6/27/2009

Reporting Period To: 7/31/2009

Invoice Date: 8/20/2009

Invoice Number: A034

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	88,725.26	0.00	88,725.26	non-responsive	181,658.02	non-responsive	48.84%	48.84%	non-responsive	181,658.02	non-responsive	100.00%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		100.00%
03	FI	Field Investigation/Data		146,683.79	0.00	146,683.79		173,090.53		84.74%	84.74%		173,090.53		100.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		49,745.62		1.13%	1.13%		49,745.62		100.00%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		100.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		100.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		21,917.20		100.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		100.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		100.00%
TOTAL				235,971.77	0.00	235,971.77		499,143.00		47.28%	47.28%		499,143.00		100.00%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO A034	
U S DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711				DATE VOUCHER PREPARED August 20, 2009		SCHEDULE NO
				CONTRACT NUMBER AND DATE EP-S1-06-03 9/21/06		PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCT NUMBER
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> Nobis Engineering, Inc. 18 Chenell Drive Concord, NH 03301 </div> </div>				REQUISITION NUMBER AND DATE		
				If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager		
				SHIPPED FROM TO WEIGHT GOVERNMENT BAL. NUMBER		
				NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>
08/27/09 - 07/31/09		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				\$2,655.99
(Use continuation sheet if necessary) (Payee must NOT use the space below)						TOTAL \$2,655.99
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2	EXCHANGE RATE = \$1.00	DIFFERENCES		
		TITLE	Amount verified; correct for (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
08/20/09 (Date)		Peter Delano (Authorized Certifying Officer)		Principal		(Title)
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE 3	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER TITLE	

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A034
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, June 27, 2009 - Friday, July 31, 2009

HOURS:

Current

Cumulative

FUNDING AMOUNT: \$499,143.00

Prime

EXPENDITURE LIMIT: \$284,888.00

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid
Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator

TOTAL

Team Subcontractors

Chemist Sr
Chemist Mid
Engineer Sr
Engineer Mid
Engineer Jr
Environ Scientist Sr
Environ Scientist Mid
Environ Scientist Jr
Geologist Sr
Geologist Mid
Geologist Jr
Risk Assessor Sr
Risk Assessor Mid
Technician (CAD/GIS) Sr
Technician (CAD/GIS) Mid

Company

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering
Voucher No: A034
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr
Technician-Field Mid
Technician-Field Jr
Toxicologist Sr
Toxicologist Mid
Program Manager
Finance Manager
Cost Reporter
Contract Manager
Subcontract Administrator
H&S Officer Sr
H&S Officer Mid
Project Administrator
TOTAL

non-responsive

COSTS:

Direct Labor
Other Direct Costs
Travel
Team Subcontractors Costs
- Weston Solutions
- Avatar Environmental
Subpool
Total Direct Costs

Subpool Fee


Amount Claimed

	Current	Cumulative
Direct Labor	1,272.51	44,578.12
Other Direct Costs	5.46	143.72
Travel	0.00	0.00
Team Subcontractors Costs	1,378.02	191,249.93
- Weston Solutions	1,378.02	191,249.93
- Avatar Environmental	0.00	0.00
Subpool	0.00	0.00
Total Direct Costs	2,655.99	235,971.77
Subpool Fee	0.00	0.00
Amount Claimed	2,655.99	235,971.77

DENISE
BOONE/R5/USEPA/US
09/17/2009 09:11 AM

To DENISE BOONE/R5/USEPA/US@EPA
cc Nadine Thys/R1/USEPA/US@EPA, Rosanne
Obrien/R1/USEPA/US@EPA, Jennifer
Cao/R1/USEPA/US@EPA

bcc

Subject Re: Nobis Engineering, Inc, Contract #EP-S1-06-03, Task
Order # 0011-RS-BD-B51Q- Monthly report 



Region 1 Monthly Progress Rpt 2009 June 27 - July 31 EP-S1-06-03.doc